

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive Chicago, IL 60693

PAGE: 1

ATTN: ACCOUNTS PAYABLE 650 MASSACHUSETTS AVENUE NW Chicago, IL 60601 PHONE: (312)750-7131 WLS-TV 190 N. State 10th Floor REP: SLSP: ADV: PROD:

NATIONAL/PHILADELPHIA PARKER, DEE

CITIZENS FOR DEE BEAUBIEN DEE BEAUBIEN FOR IL HOUSE OF REP-D

ATTN: SUITE # 210

BUYING TIME

WASHINGTON, DC 20001

TITLE 246274

!	ORDER NUMBER: 402293 ORDE	INVOICE NUMBER: 67-750049301 BROA
•	ORDER/REV TYPE: POLITICAL/CASH	BROADCAST MONTH:
	LITICAL/CASH	OCTOBER

ESTIMATE#: BILLING CYCLE: SCHEDULE DATES: 10/22/2012 - 10/22/2012 MONTHLY 409 416 2452 AGY#/ADV#: 3752/26847 10/28/2012

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Print Date: 11-20-2012